

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-10313-PMM

George Staretz
Dolores Staretz
125 Morningside Dr.
Mount Bethel PA 18343

Petition Filed Date: 02/10/2022
341 Hearing Date: 04/05/2022
Confirmation Date: 09/22/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$400.00	25611308684	10/12/2022	\$400.00	28138880384	11/09/2022	\$400.00	28138883275
12/28/2022	\$400.00	28138884603	03/07/2023	\$400.00	28484244066	04/04/2023	\$400.00	27478995434
04/25/2023	\$1,000.00	27478995704	04/25/2023	\$200.00	27478995715	06/09/2023	\$400.00	28484247881
06/21/2023	\$400.00	28484249490						
Total Receipts for the Period: \$4,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	QUANTUM3 GROUP LLC as agent for »» 001	Unsecured Creditors	\$702.27	\$47.45	\$654.82
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$370.88	\$17.03	\$353.85
4	AMERICREDIT FINANCIAL SERVICES »» 004	Unsecured Creditors	\$9,956.67	\$672.70	\$9,283.97
5	SANTANDER CONSUMER USA »» 005	Secured Creditors	\$40.00	\$40.00	\$0.00
6	AMERICAN HONDA FINANCE CORP »» 006	Unsecured Creditors	\$13,854.24	\$936.03	\$12,918.21
7	MERRICK BANK »» 007	Unsecured Creditors	\$2,185.87	\$147.69	\$2,038.18
8	ANESTHESIA SPECIALISTS OF BETHLEHEM, PC »» 008	Unsecured Creditors	\$28.52	\$0.00	\$28.52
9	ANESTHESIA SPECIALISTS OF BETHLEHEM, PC »» 009	Unsecured Creditors	\$123.81	\$0.00	\$123.81
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,550.00	\$3,550.00	\$0.00
10	SELECT PORTFOLIO SERVICING INC »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	PENNSYLVANIA HM ASSOCIATES PC »» 011	Unsecured Creditors	\$110.91	\$0.00	\$110.91
12	EMERGENCY PHYSICIAN ASSOCIATES OF PA, PC »» 012	Unsecured Creditors	\$109.34	\$0.00	\$109.34
13	SYNOVUS BANK »» 013	Unsecured Creditors	\$247.77	\$16.74	\$231.03
14	MRV BANKS »» 014	Unsecured Creditors	\$253.39	\$17.12	\$236.27

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15	BANK OF MISSOURI »» 015	Unsecured Creditors	\$267.59	\$15.18	\$252.41
16	BANK OF MISSOURI »» 016	Unsecured Creditors	\$389.40	\$17.88	\$371.52
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$590.99	\$27.14	\$563.85
19	AMERICAN INFOSOURCE LP »» 019	Unsecured Creditors	\$323.69	\$18.37	\$305.32
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$249.23	\$16.86	\$232.37
21	QUANTUM3 GROUP LLC AS AGENT FOR »» 021	Unsecured Creditors	\$209.17	\$0.00	\$209.17
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$1,125.83	\$76.08	\$1,049.75
23	LVNV FUNDING LLC »» 023	Unsecured Creditors	\$733.43	\$49.55	\$683.88
24	LVNV FUNDING LLC »» 024	Unsecured Creditors	\$406.89	\$18.69	\$388.20
25	LVNV FUNDING LLC »» 025	Unsecured Creditors	\$377.23	\$17.33	\$359.90
26	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$1,039.97	\$70.27	\$969.70

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$6,800.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$5,772.11	Arrearages:	\$0.00
Paid to Trustee:	\$572.00	Total Plan Base:	\$24,000.00
Funds on Hand:	\$455.89		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.